

Amendment 197 Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 197 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 26th day of March, 2012, by and between Vix Technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to modify Institutional Reports to allow Branch and Groups to be input as parameters for standard and ad hoc reports generated by Agency staff and Business Account representatives. This work is more fully described in RFCS RFI-661 *Add Group Subtotal as an Option to Institutional Reports v4.0 (Option B)* which was approved by the Agencies on February 8, 2012.
- C. The Parties agree that the Work necessary to modify the Institutional Reports will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

- 1.1 The Contractor will perform the work necessary to modify ad hoc and standard Institutional Reports to provide the ability to sort by Branch and Groups. The Contractor will:
- (a) For ad hoc reports, Branch and Card Group fields will be available in all Institutional universes for the grouping and sorting needs of the users.
 - (b) For standard Institutional Reports, as defined in SEA-00833 RFCS Reporting Requirements (DR 111) v30.0, Branch, Card Group, or Both (yes/no) will be available as a grouping parameter.
 - (c) Modify the following ad hoc universes to include Card Group:
 - i. EXPIRED_VOUCHERS
 - ii. INST_LINKED_RIDERSHIP_SUMMARY
 - iii. INST_UNLINKED_RIDERSHIP_SUMMARY
 - iv. INSTITUTION LOOKUP
 - v. INSTITUTIONAL_BILLING
 - vi. INSTITUTIONAL_CARD_GROUP_MGMT
 - vii. INSTITUTIONAL_ORDERS
 - viii. INSTITUTIONAL_TXN_DETAIL
 - ix. INSTITUTIONS_CRM
 - x. PARTICIPANT_FARE_MEDIA_SUMMARY
 - xi. UNREDEEMED_PRODUCTS
 - (d) Modify the Oracle data source to include Branch:
INSTITUTIONAL_CARD_GROUP_MGMT
 - (e) Redesign the following standard reports to include a parameter and group level/subtotals for Branch (yes/no) and Card Group (yes/no):
 - i. Expired Vouchers
 - ii. Institutional Billing
 - iii. Institutional Card Account Transaction History
 - iv. Institutional Card Group Management
 - v. Institutional Card Refunds
 - vi. Institutional Card Status
 - vii. Institutional Linked Ridership Summary

- viii. Institutional Transaction History (BA users only)
- ix. Institutional Unlinked Ridership Summary
- x. Participant Fare Media Summary
- xi. Unredeemed Products

1.2 Update the following system documentation:

- (b) SEA-02513 Universe Design
- (c) SEA-00833 RFCS Reporting Requirements (DR111)
- (d) SEA-04547 RFCS Online Reporting Configuration

Section 2.0 Schedule:

2.1 The work described in Section 1.0 will be completed with Maintenance Release 18.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

3.1 Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 197

The Contractor will perform the work necessary to modify Institutional Reports to allow Branch and Groups to be input as parameters for standard and ad hoc reports.	
TOTAL	\$24,222

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment One Hundred and Ninety-seven shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: [Signature]
Its: General Manager
Date: 3/21/12

The Agencies

By: [Signature]
Their: Operations Manager
On behalf of the Agencies
Date: March 26, 2012